

City of San Diego PURCHASE ORDER

PO No. | 4500053679

Ship To: Center ID: FIEN FIELD ENGINEERING DIVISION

MS 18

Vendor ID: 20000609

9485 AERO DR SAN DIEGO CA 92123-1801

FIELD ENGINEERING DIVISION

MS 18

Phone:

9485 AERO DR

SAN DIEGO CA 92123-1801

800-693-4463

Date: 07/18/2014

Page 1 of 2

Billing Contact:

RESHANNON HARRELL

Telephone:

Vendor:

Staples Advantage

5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer:

Beverly Asbill-Gum

	Thorie. 000-035-4405		Telephone : 619-236-5923		
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price
1	Dept. Open Staples Supplies-Field Div. Department & Billing Contact: Reshannon Harrell 1010 Second Ave. Suite 1100 MS 611 San Diego, CA 92101 (619)533-3406 E-Mail: rharrell@sandiego.gov	25	,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Telephone: 619-236-5923 Line# Quantity/UM **Unit Price Extended Price** Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 25,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above